AMENDMENT OF SOLICITATION/MODIFICATION OF C			ACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	4. Requisition/Purchase Req N			(If applicable)			
P00001	2007MAY03	SEE SCHE	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered By			Code S0302A				
U.S. ARMY TACOM LCMC		DCMA PHOENIX							
AMSTA-AQ-ADBX		TWO RENAISSANCE SQUARE							
KRISTIE NORMAN (586)574-5521		40 N. CENTRAL AVENUE, SUITE 400							
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		PHOENIX, AZ	΄ δ	35004-4424					
WEAPON SYSTEM: WPN SYS: KF									
EMAIL: KRISTIE.NORMAN@US.ARMY.MIL		SC	CD A	PAS NONE	ADP	РТ но0339			
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.			
CHARLES E. GILLMAN COMPANY									
907 E. FRONTAGE RD.				9B. Dated (See	Item 11)				
RIO RICO, AZ 85648-6234									
			Х	10A. Modificat	ion Of Contrac	t/Order No.			
				W56HZV-07-P-	0853				
TYPE BUSINESS: Other Small Business	Performing in U.S.		}	10B. Dated (Se	e Item 13)				
Code 5H723 Facility Code			1	2007MAY01					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers									
is extended, is not extended.									
Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified in t	he solicit	ation or as ame	nded by one of t	the following methods:			
(a) By completing items 8 and 15, and return						ndment on each copy of the			
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0								
SPECIFIED MAY RESULT IN REJECTIO									
change may be made by telegram or letter, p									
opening hour and date specified.									
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$2,196.36	quirea)								
KIND MOD CODE: 6	ITEM ONLY APPLIES T				DERS				
A. This Change Order is Issued Pursuant To: It Modifies The Contract/Order No. As Described In Item 14. The Changes Set Forth In Item 14 Are Made In									
The Contract/Order No. In Item 10.		Ch - A diit Ch		bb:					
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			anges (st	ich as changes i	n paying office,	appropriation data, etc.)			
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:							
X D. Other (Specify type of modification a	and authority) exercise	of an option							
E. IMPORTANT: Contractor X is not,	E. IMPORTANT: Contractor is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	licitation	ı/contract subje	ct matter where	e feasible.)			
SEE SECOND PAGE FOR DESCRIPTION									
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condi	tions of the document refer	renced in item 94 or 1	OA, as ha	eretofore change	ed. remains une	hanged and in full force			
and effect.	trons of the document fere	teneed in item 711 of 1	01 1, u 5 110	retorore enange	ou, remains une	nungea una in ran 101ec			
15A. Name And Title Of Signer (Type or print))			Of Contracting	Officer (Type o	r print)			
		M. J. FRAN FRANZENM@T.		MY.MIL (586)5	74-6304				
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed			
(Signoture of noncon authorized to -!)	_	By	moture -	/SIGNED/	Afficar)	2007MAY03			
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	лаште 0	f Contracting C		ORM 30 (REV. 10-83)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-P-0853

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: CHARLES E. GILLMAN COMPANY

SUPPLEMENTAL INFORMATION

- 1. This modification is issued pursuant to Special Contract Requirements Clause 31 entitled, "Option for Increased Quantity--Separately Priced Line Item", on Page 20 of the basic purchase order.
- 2. PRON EH7V0099EHEH is hereby added to Section B as Line Item 0002AA with a quantity of 36 each. Accordingly, the delivery order quantity is increased by 36 each from 36 each to 72 each.
- 3. The delivery schedule date of Line Item 0002AA is 29 October 2007
- 4. As a result of this Exercise of Option modification, the total dollar amount of this basic purchase order is increased by \$2,196.36 from an existing dollar amount of \$2,196.36 to \$4,392.72.
- 5. This Exercise of Option utilizes 100% of the available option quantity of 36 each.
- 6. All other terms and conditons of the basic purchase order remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0853

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Page 3 of 4

Name of Offeror or Contractor: CHARLES E. GILLMAN COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	PRODUCTION QUANTITY	36	EA	\$ 61.01000	\$2,196.36
	NOUN: WIRING HARNESS PRON: EH7V0099EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	(Deleted narrative B0001)				
	Description/Specs./Work Statement TOP DRAWING NR: TDPL 12361821 DATE: 19-DEC-2006				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PKG. REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B				
Deliver: DOC REL CD 001 W DEL REL 001 FOB POIN	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7110P603 W31G1Z J 3 DEL REL CD QUANTITY DEL DATE				
	FOB POINT: Destination				
	SHIP TO: (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0853/0000				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-P-0853

MOD/AMD P00001

Page 4 of 4

Name of Offeror or Contractor: CHARLES E. GILLMAN COMPANY

CONTRACT ADMINISTRATION DATA

PRON/

INCREASE/DECREASE LINE AMS CD/ OBLG STAT/ CUMULATIVE ACRN JOB ORD NO PRIOR AMOUNT AMOUNT AMOUNT ITEM MIPR 2 \$ 0002AA EH7V0099EH AA 0.00 \$ 2,196.36 2,196.36

070011

NET CHANGE \$ 2,196.36

SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE

NET CHANGE \$ 2,196.36

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 2,196.36 \$ 2,196.36 \$ 4,392.72

ACRN EDI ACCOUNTING CLASSIFICATION

AA 97 0X0X4930AC6D S20113 76D00000700110000026FB S20113